

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Nancy M Arellano

Debtor(s)

Case No. 15-30136

CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/02/2015.
- 2) The plan was confirmed on 12/04/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/27/2016, 07/21/2016, 11/14/2016, 06/12/2017.
- 5) The case was converted on 09/20/2017.
- 6) Number of months from filing to last payment: 24.
- 7) Number of months case was pending: 29.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,600.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,130.00
Less amount refunded to debtor	\$200.94

NET RECEIPTS: **\$4,929.06**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$246.18
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,246.18**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS TOLLWAY	Unsecured	11,415.70	11,415.70	11,415.70	207.06	0.00
INTERNAL REVENUE SERVICE	Unsecured	1,718.90	1,718.90	1,718.90	31.18	0.00
LVNV FUNDING	Unsecured	NA	2,107.62	2,107.62	38.23	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	600.00	600.00	600.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	168.00	168.75	168.75	0.00	0.00
NICOR GAS	Unsecured	0.00	995.41	995.41	18.06	0.00
PROGRESSIVE INSURANCE CO	Unsecured	3,278.86	3,278.86	3,278.86	59.47	0.00
DEKALB COUNTY SHERIFFS OFFICE	Unsecured	380.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	200.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS/ILL ST TOL	Unsecured	0.00	NA	NA	0.00	0.00
TRIDENT ASSET MANAGEMENT/STA	Unsecured	92.00	NA	NA	0.00	0.00
KANE COUNTY CIRCUIT COURT CLE	Unsecured	800.00	NA	NA	0.00	0.00
KENNETH R MCEVOY	Unsecured	3,000.00	NA	NA	0.00	0.00
ALLIANCE ONE RECEIVABLES	Unsecured	3,695.00	NA	NA	0.00	0.00
CITY OF AURORA	Unsecured	1,800.00	NA	NA	0.00	0.00
CITY OF ELGIN	Unsecured	168.75	NA	NA	0.00	0.00
DUPAGE COUNTY CLERK COURT	Unsecured	800.00	NA	NA	0.00	0.00
ENHANCED RECOVERY COMPANY 1	Unsecured	930.00	NA	NA	0.00	0.00
AT&T/ENHANCED RECOVERY COME	Unsecured	149.00	NA	NA	0.00	0.00
AT&T MOBILITY/EOS CCA	Unsecured	600.00	NA	NA	0.00	0.00
HUNT ARANDA AND SUBACH LTD	Unsecured	4,750.00	NA	NA	0.00	0.00
IC SYSTEMS COLLECTIONS/BUSCHB	Unsecured	71.00	NA	NA	0.00	0.00
STATE FARM INSURANCE	Unsecured	NA	9,519.41	9,519.41	0.00	0.00
T MOBILE	Unsecured	553.99	553.99	553.99	0.00	0.00
T MOBILE	Unsecured	235.47	235.47	235.47	0.00	0.00
UNITED CREDIT UNION	Unsecured	14,003.00	14,003.25	14,003.25	253.99	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WHEELS FINANCIAL GROUP	Secured	35.19	35.19	35.19	35.19	0.00
WHEELS FINANCIAL GROUP	Unsecured	800.00	2,189.07	2,189.07	39.70	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$35.19	\$35.19	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$35.19	\$35.19	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$46,786.43	\$647.69	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,246.18</u>	
Disbursements to Creditors	<u>\$682.88</u>	
TOTAL DISBURSEMENTS :		<u>\$4,929.06</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/15/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.